

ATTACHMENT TO

SOFA #4

Insider Payments

**Orbit Energy & Power, LLC**  
**Transaction Report**  
December 2021 - December 2022

Owner's Pay & Personal Expenses	Date	Transacti on Type	Name	Memo/Description	Account	Amount
						Beginning Balance
	12/03/2021	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
	12/15/2021	Expense	American Express - 45007 / 46005		Owner's Pay & Personal Expenses	-7,183.53
	12/17/2021	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
	12/30/2021	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
	01/14/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
	01/19/2022	Expense	American Express - 45007 / 46005		Owner's Pay & Personal Expenses	-5,000.00
	01/28/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
	01/31/2022	Journal Entry		Amortize AmeriHealth Jan 2021	Owner's Pay & Personal Expenses	-832.69
	02/11/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
	02/17/2022	Bill	Van Meter Auto Repair	Sean's Mom: 2019 Mercedes-Benz - C300 VIN # : 55SWF8EB9 KU289772 Lic # : N25NCN	Owner's Pay & Personal Expenses	-617.02
	02/25/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
	02/28/2022	Journal Entry		Amortize AmeriHealth Feb 2021	Owner's Pay & Personal Expenses	-832.69
	02/28/2022	Expense	American Express - 45007 / 46005		Owner's Pay & Personal Expenses	-5,000.00
	03/11/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
	03/24/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
	03/31/2022	Journal Entry		Amortize AmeriHealth Apr 2021	Owner's Pay & Personal Expenses	-832.69
	04/01/2022	Journal Entry		Amortize AmeriHealth Apr 2021	Owner's Pay & Personal Expenses	-832.69
	04/08/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
	04/22/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
	05/06/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00

05/19/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
05/22/2022	Bill	American Express - 45007 / 46005	Amex - 46005	Owner's Pay & Personal Expenses	-3,877.61
05/31/2022	Journal Entry		Amortize AmeriHealth May 2022	Owner's Pay & Personal Expenses	-832.69
06/03/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
06/17/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
06/22/2022	Bill	American Express - 45007 / 46005	Amex - 46005	Owner's Pay & Personal Expenses	-657.82
06/30/2022	Journal Entry		Amortize AmeriHealth	Owner's Pay & Personal Expenses	0.00
07/01/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
07/15/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
07/28/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-15,000.00
07/31/2022	Journal Entry		Amortize AmeriHealth	Owner's Pay & Personal Expenses	-832.69
08/11/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-10,000.00
08/25/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-10,000.00
08/31/2022	Journal Entry		Amortize AmeriHealth Aug 2022	Owner's Pay & Personal Expenses	-832.69
09/08/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-10,000.00
09/22/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-10,000.00
09/30/2022	Journal Entry		Amortize AmeriHealth Sept 2022	Owner's Pay & Personal Expenses	-832.69
10/06/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-10,000.00
10/20/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-10,000.00
10/30/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-10,000.00
11/17/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-10,000.00
11/30/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-10,000.00
12/15/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-10,000.00
12/29/2022	Bill	Sean S. Angelini (Pay)		Owner's Pay & Personal Expenses	-10,000.00
<b>Pay &amp; Personal Expenses TOTAL</b>					<u>-10,000.00</u>
					<b>-S 408,997.50</b>
					<b>-S 408,997.50</b>

Date	Transaction Type	Name	Memo/Description	Account	Amount
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Owner's Investment -  
Sean Angelini

